GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (SC.I) Department – Providing of Hired Vehicles by M/S Tenneti Travels, Hyderabad for official use of Chairman & two members of the Advisory Board on Preventive Detention Meetings held at Manjeera Guest House, Green Lands, Hyderabad – Sanction of expenditure – Orders Issued.

GENERAL ADMINISTRATION (SC.I) DEPARTMENT

G.O.RT.No. 1246 **Dated: 08-06-2018**
Read:-

1. From the Director, Department of Protocol, Nowluru, Mangalagiri, Guntur District Letter No.4258/C2/DoP/2018, dt:22.01.2018.
2. From the Director, Department of Protocol, Nowluru, Mangalagiri, Guntur District Letter No.4258/C2/DoP/2018, dt:22.01.2018.
3. From the Director, Department of Protocol, Nowluru, Mangalagiri, Guntur District Letter No.4258/C2/DoP/2018/4, dt:17.04.2018.

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ORDER:

In the references read above, the Director of Protocol, Department of Protocol, Andhra Pradesh has informed that hired vehicles for the official use of Chairman & Members of Advisory Board, were arranged in accordance with rates approved by the Department of Protocol. He has furnished the bills for an amount of Rs.76,926/- (Rupees Seventy Six Thousand nine hundred and twenty six only) towards Hiring Vehicle charges as mentioned in the Annexure to this order for payment.

2. After careful examination of the matter, sanction is hereby accorded for an amount of Rs.76,926/- (Rupees Seventy Six Thousand nine hundred and twenty six only) for payment of bills to M/S Tenneti Travels towards hire charges of the vehicles provided for the official use of Chairman & two members of the Advisory Board on Preventive Detention Meetings held at Manjeera Guest House, Green Lands, Hyderabad on different dates mentioned in Annexure appended to this order.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 Secretariat General Services - MH(090) Secretariat – SH(05) Personal Staff Attached to Ministers – 130 Office Expenses – 134 Hiring of Private Vehicles".

4. The General Administration (Claims.C) Department shall draw the amount and arrange to credit the sanctioned amount of M/S Tenneti Travels, and credited to Bank Account No.36619891589, State Bank of India, Sanjeeva Reddy Nagar Branch, Hyderabad; IFSC Code: SBIN0016293. The PAN NO. of the Firm is ACYPT3335R.

5. This order does not require the concurrence of Finance (Expr.GAD.I) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL)

To
The General Administration (Claim.C) Department (w.e)
M/S Tenneti Travels, D.No.29-19-42, Dornakal Road, Suryapet,
ASR Building, Vijayawa-520002.
The Director of Protocol, Department of Protocol, A.P. Navuluru, Mangalagiri,
Guntur district.
The Dy.Pay and Accounts Officer, A.P., Velagapudi.
The A.G., A.P., Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

Section Officer (SC)

(PTO for Annexure)

ANNEXURE

S.No.	Vehicle No. & Make	Chairman /Members of the Advisory Board, who used vehicle	Date of Hiring the vehicle	Bill No & Date	Amount Rs.
1	AP-28 TA 8888 Innova(AC)	Chairman & One Member	01.05.2017	220/01.06.2017	3719-00
2	TS-09 UA 999 Innova (AC)	One Member	01.05.2017	222/01.06.2017	3664-00
3	A P-28 TA 8888 Innova (AC)	Chairman & One Member	12.05.2017	221/01.06.2017	3804-00
4	A P-28 TD 2222 Innova (AC)	One Member	12.05.2017	223/01.06.2017	3668-00
5	TS-09 UA 0299 Innova (AC)	Chairman & One Member	26.05.2017	224/01.06.2017	3473-00
6	TS-09 UA 4225 Innova (AC)	One Member	26.05.2017	226/01.06.2017	3986-00
7	TS-09 UA 0299 Innova (AC)	Chairman & One Member	27.05.2017	225/01.06.2017	3592-00
8	TS-09 UA 4225 Innova (AC)	One Member	27.05.2017	227/01.06.2017	3782-00
9	TS-09 UA 0417 Innova (AC)	Chairman & One Member	16.06.2017	947/01.07.2017	2466-00
10	AP-28 TA 5555 Innova(AC)	One Member	16.06.2017	948/01.07.2017	2466-00
11	AP-16 TVA 222 Innova(AC)	Chairman & One Member	24.08.2017	949/01.09.2017	2466-00
12	AP-16 TK 0114 Crysta(AC)	Chairman & One Member	24.08.2017	950/01.09.2017	2466-00
13	TS-09 UA 333 Innova (AC)	Chairman & One Member	08.09.2017	951/20.09.2017	2466-00
14	TS-09 UA 222 Innova (AC)	One Member	08.09.2017	952/20.09.2017	2466-00
15	TS-09 UA 222 Innova (AC)	Chairman & One Member	06.10.2017	953/16.10.2017	2466-00
16	TS-09 UA 0445 Innova (AC)	One Member	06.10.2017	954/16.10.2017	2466-00
17	TS-09 UA 222 Innova (AC)	Chairman & One Member	30.10.2017	955/01.11.17	2466-00
18	TS-09 UA 333 Innova (AC)	One Member	30.10.2017	956/01.11.17	2466-00
19	TS-09 UA 999 Innova (AC)	Chairman & One Member	17.11.2017	945/20.11.17	2466-00
20	TS-09 UA 0417 Innova (AC)	One Member	17.11.2017	946/20.11.17	2466-00
21	TS-09 EE 7677 Innova (AC)	Chairman & One Member	23.11.2017	958/28.11.17	2466-00
22	TS-09 UA 666 Innova (AC)	One Member	23.11.17	959/28.11.17	2466-00
23	TS-09 EE 7677 Innova (AC)	Chairman & One Member	24.11.17	957/28.11.17	2466-00
24	AP-09 TA 9969 Innova (AC)	Chairman & One Member	24.11.17	960/28.11.17	2466-00
25	TS-09 UB 5555 Innova (AC)	Chairman & One Member	02.02.18	1350/03.02.18	3824-00
26	AP-16 TF 888 Innova(AC)	One Member	02.02.18	1349/03.02.18	3958-00
				TOTAL	76926-00

(Rupees Seventy Six Thousand nine hundred and twenty six only)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL)